

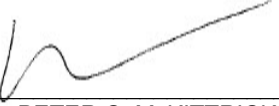
April 17, 2017

Clerk, U.S. Bankruptcy Court

IT IS ORDERED AND NOTICE IS GIVEN THAT:

(a) The trustee is authorized to compensate the debtor's attorney in the amount requested below without further notice or order if copies are timely served per (b) unless, within 30 days of the FILED date, a party files a written objection that sets forth specific grounds for it, with the Clerk of Court, 1001 SW 5th Ave #700, Portland OR 97204. If the amount requested includes fees for work necessary to complete the case, and payment of such fees will have any impact on creditor distributions, the trustee is authorized to compensate the attorney in the amount requested for work necessary to complete the case 21 days after an itemized bill for the additional work is filed and a copy is served on the debtor unless, within 14 days after service, a written objection is filed.

(b) The applicant must comply with all provisions in the court's Notice to Serve Document(s), and must BOTH (1) properly serve a copy of this document, AND (2) FILE a completed Certificate of Service using a copy of this document (WITHOUT any attachments).


 PETER C. McKITTRICK
 U.S. Bankruptcy Judge

 UNITED STATES BANKRUPTCY COURT
 DISTRICT OF OREGON

In re)	
)	Case No. _____
)	
)	[ONLY FOR CHAPTER 13 CASES]
)	APPLICATION BY DEBTOR'S ATTORNEY
)	FOR SUPPLEMENTAL COMPENSATION;
Debtor(s))	AND ORDER AND NOTICE THEREON

I, the undersigned debtor's attorney, whose address and phone number are _____, apply for additional compensation from the debtor's estate for the period from _____ to _____ in the sum of \$_____ (which is not less than \$500 unless this is a final application, and which, if this is a final application, includes \$_____ in anticipated additional fees to complete the case), per the attached itemized billing summary.

I CERTIFY THAT:

1. This (**Check One**) IS IS NOT my final application for compensation in this case.
2. I have previously been awarded a total of \$_____. If granted, the total approved compensation amount will be \$_____.

3. My Disclosure of Compensation shows the debtor(s) and I agreed to:
___ Schedule 2 ___ Schedule 3.
4. My previous application for compensation (i.e., either the original compensation disclosure or a supplemental application) was filed on _____, which is more than six months from the date of this application unless this is my final application.
5. Allowance of this application will (mark all that apply):
___ not affect the distribution to creditors.
___ not change the length of the plan which is estimated at _____ months.
___ change the length of the plan from an estimated _____ months to an estimated _____ months.
___ delay the distribution to creditors by approximately _____ months.
___ reduce the distribution to general unsecured creditors from an estimated _____% to an estimated _____ %
___ require that the debtor pay more, either by additional or increased plan payments sufficient to pay the additional fees.
___ other: _____
6. Applicant will file a modified plan within 28 days of allowance of the compensation requested in this application if the allowance will otherwise require plan modification.
7. Applicant declares that, except as explained below, the minimum time billed is not in increments that exceed .1 hour (6 minutes), and that any time spent working on multiple matters concurrently has been allocated between those matters so that total billings do not exceed the actual time spent:

DATE: _____

Debtor's Attorney

STOP: BEFORE SERVING COPIES, SUBMIT THE MOTION TO OBTAIN A JUDGE'S ORDER!

CERTIFICATE OF SERVICE

I certify that on _____ a copy of this application and order thereon (without attachments unless the order requires service of an economic impact statement on the debtor), and any Notice of Hearing prepared by the court per the judge's order, were served on the debtor, and, if amounts requested and anticipated exceed \$1,000, on all creditors who filed claims and entities that filed a request to receive all case notices.

Signature & Relation to Applicant

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Hours to Bill	Amount	
Client ID 2522.001 O'Neill/Mike								
2522.001	08/15/2014	12	A	1	250.00	0.30	75.00	Emails with M. O'Neill regarding offset hearing.
2522.001	08/18/2014	12	A	1	250.00	0.40	100.00	Emails with opposing counsel regarding claim settlement meeting.
2522.001	08/19/2014	12	A	1	250.00	0.20	50.00	Emails with M. O'Neill regarding settlement conference. (No Charge).
2522.001	08/21/2014	12	A	1	250.00	1.10	275.00	Meeting with B. Summers, R. Demery and L. Landerholm. conference with N. Henderson regarding settlement. (No Charge).
2522.001	08/22/2014	12	A	1	250.00	0.60	150.00	Analyze settlement offer; conference with N. Henderson regarding same.
2522.001	08/26/2014	12	A	1	250.00	0.30	75.00	Analyze trust deed avoidance issues.
2522.001	09/08/2014	12	A	1	250.00	0.20	50.00	Emails with M. O'Neill regarding hearing. (No Charge).
2522.001	10/01/2014	12	A	1	250.00	0.30	75.00	Emails with L. Landerholm regarding settlement analysis.
2522.001	10/14/2014	12	A	1	250.00	0.20	50.00	Emails with L. Landerholm regarding judgment
2522.001	10/20/2014	12	A	1	250.00	0.60	150.00	Multiple emails with opposing counsel, L. Landerholm and M. O'Neill regarding settlement issues and tax returns (.4); emails with M. O'Neill regarding property tax payments and trustee disbursements.
2522.001	10/21/2014	12	A	1	250.00	0.20	50.00	Emails with M. O'Neill regarding taxes.
2522.001	10/23/2014	12	A	1	250.00	0.20	50.00	Emails with L. Landerholm and B. Summers regarding claim settlement.
2522.001	10/29/2014	12	A	1	250.00	0.90	225.00	Telephone conference and emails with B. Summers regarding hearing issues(.3); telephone conference with L. Landerholm regarding same (.2); telephone conference with Trustee regarding tax lien(.2); file amended tax claim(.2)
2522.001	12/05/2014	12	A	1	250.00	0.20	50.00	Emails with opposing counsel regarding child support judgment.
2522.001	12/08/2014	12	A	1	250.00	0.20	50.00	Amend Multnomah County claim.
2522.001	12/09/2014	12	A	1	250.00	0.80	200.00	Draft stipulated order regarding allowance of claim; emails with opposing counsel regarding hearing on claim.
2522.001	12/10/2014	12	A	1	250.00	0.60	150.00	Attend court hearing on Woodard claim; follow up email with B. Summers regarding stipulated judgment.
2522.001	12/18/2014	12	A	1	250.00	0.30	75.00	File and serve stipulated judgment allowing claim.
2522.001	01/07/2015	12	A	1	260.00	0.50	130.00	Review, edit and file modified plan.
2522.001	01/09/2015	12	A	1	260.00	0.30	78.00	Draft letter to B. Summers regarding modified plan.
2522.001	01/30/2015	11	A	1	350.00	0.30	105.00	Conference with T. Sexton regarding 544 action regarding Steven Allen Smith; review complaint.
2522.001	01/30/2015	12	A	1	260.00	1.80	468.00	Prepare adversary complaint to avoid SAS trust deed.
2522.001	02/04/2015	12	A	1	260.00	0.70	182.00	Amend adversarial complaint(.5); emails with trustee regarding assignment of right to avoid liens (.2).
2522.001	02/11/2015	12	A	1	260.00	1.00	260.00	Edit assignment motion (.5); draft proposed order granting assignment (.3); email same to Ch 13 trustee's office (.2).
2522.001	02/19/2015	12	A	1	260.00	0.30	78.00	File motion and order regarding assignment.
2522.001	03/10/2015	12	A	1	260.00	0.70	182.00	Edit and file adversarial complaint.
2522.001	04/10/2015	11	A	1	350.00	0.20	70.00	Telephone call from D. Ricks regarding extension of time to file answer in adversary proceeding.
2522.001	04/10/2015	12	A	1	260.00	0.30	78.00	Conference with N. Henderson regarding answer in avoidance action and summary judgment issues in same.
2522.001	04/21/2015	10	A	1	305.00	0.45	137.25	Attend hearing regarding pre-trial conference.
2522.001	04/21/2015	12	A	1	260.00	0.30	78.00	Review answer to adversarial complaint.
2522.001	04/22/2015	12	A	1	260.00	0.50	130.00	Telephone conference with M. O'Neill regarding adversary proceeding and case status.
2522.001	05/12/2015	12	A	1	260.00	0.20	52.00	Telephone conference with D. Ricks regarding adversarial settlement.
2522.001	05/27/2015	12	A	1	260.00	0.30	78.00	Telephone conference with D. Ricks regarding settlement.
2522.001	06/04/2015	12	A	1	260.00	0.80	208.00	Analyze practical impact on plan payments of settlement vs. fighting Smith lien.
2522.001	06/15/2015	12	A	1	260.00	1.00	260.00	Review motion to allow late claim; analyze late claim filing in CHapter 13 case and relevant case law.
2522.001	06/16/2015	12	A	1	260.00	0.90	234.00	Further analysis of Smith proof of claim and argument regarding allowance of late claim and impact on plan.
2522.001	06/17/2015	12	A	1	260.00	1.60	416.00	Telephone conference with M. O'Neill regarding adversary proceeding settlement option and risk/rewards going forward; telephone conference with D. Ricks regarding settlement and claims status; analyze 3002(c)(3) issues and allowed late claims in the event lien is avoided.
2522.001	06/18/2015	12	A	1	260.00	0.50	130.00	Review family law judgment documents; analyze garnishment options; emails to L. Landerholm regarding same.
2522.001	06/22/2015	12	A	1	260.00	2.40	624.00	Extensive analysis of financial impact of various settlement scenarios (2.1); email D. Ricks regarding

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Hours to Bill	Amount
Client ID 2522.001 O'Neill/Mike							
2522.001	06/26/2015	12	A	1	260.00	0.50	130.00 settlement response (.3). Telephone conference with M. O'Neill regarding settlement options.
2522.001	06/30/2015	12	A	1	260.00	0.60	156.00 Work on response to motion to allow late claim
2522.001	07/02/2015	12	A	1	260.00	3.40	884.00 Draft response to motion to allow claim (2.1); analyze trust deed statute and arguments against void deed(1.3).
2522.001	07/08/2015	12	A	1	260.00	0.70	182.00 Prepare for an attendance as hearing on objection to claim.
2522.001	07/21/2015	12	A	1	260.00	0.20	52.00 Telephone conference with D. Ricks regarding settlement.
2522.001	08/04/2015	12	A	1	260.00	0.80	208.00 Analyze discovery status and deadlines; analyze answer for necessary discovery points; telephone call to M. Oneill regarding settlement.
2522.001	08/05/2015	12	A	1	260.00	1.60	416.00 Telephone conference with M. O'Neill regarding settlement(.4); telephone conference with D. Ricks regarding deadline extension (.2); work on stipulated motion to extend dispositive motion deadline (1.0).
2522.001	08/06/2015	12	A	1	260.00	0.90	234.00 Work on stipulated order resetting dispositive motion deadline and declaration in support of same (.7); emails with D. Ricks regarding same (.2).
2522.001	08/10/2015	12	A	1	260.00	1.20	312.00 Work on discovery motions.
2522.001	08/14/2015	12	A	1	260.00	0.20	52.00 Telephone conference with Court regarding motion hearing.
2522.001	08/18/2015	12	A	1	260.00	0.40	104.00 Prepare for and attendance at motion hearing.
2522.001	08/26/2015	12	A	1	260.00	0.30	78.00 Emails with M. O'Neill regarding recent case filing and settlement conference.
2522.001	08/27/2015	12	A	1	260.00	1.20	312.00 Finalize request for production, request for admissions and document requests.
2522.001	08/28/2015	12	A	1	260.00	0.20	52.00 Review court order regarding mediation.
2522.001	09/02/2015	12	A	1	260.00	0.30	78.00 Emails with L. Landerholm office regarding judgment against creditor.
2522.001	09/15/2015	12	A	1	260.00	0.20	52.00 Emails with L. Landerholm regarding experts for fee arbitration.
2522.001	09/17/2015	12	A	1	260.00	0.20	52.00 Review correspondence from Ch 13 trustee regarding garnishments.
2522.001	09/19/2015	12	A	1	260.00	0.20	52.00 Emails with Landerholm office regarding garnishment.
2522.001	09/22/2015	12	A	1	260.00	0.20	52.00 Telephone call to M. O'Neill regarding settlement conference details.
2522.001	09/24/2015	11	A	1	350.00	0.50	175.00 Telephone call to client regarding adversary proceeding and settlement (0.3); telephone call to D. Ricks regarding same (0.2).
2522.001	09/24/2015	12	A	1	260.00	0.40	104.00 Telephone conference with M. O'Neill regarding settlement strategy and mediation.
2522.001	09/29/2015	12	A	1	260.00	0.30	78.00 Conference with N. Henderson regarding settlment terms; emails with D. Ricks regarding same.
2522.001	10/01/2015	12	A	1	260.00	0.40	104.00 Draft letter to Judge Brown regarding settlement.
2522.001	10/06/2015	11	A	1	350.00	0.50	175.00 Revise settlement agreement; email to D. Ricks regarding same.
2522.001	10/06/2015	12	A	1	260.00	1.80	468.00 Conference with N. Henderson regarding settlement terms (0.3); draft settlement agreement (1.1); draft proposed order regarding same (0.4).
2522.001	10/12/2015	12	A	1	260.00	0.30	78.00 Telephone conference with M. O'Neill regarding settlement outcomes and case posture.
2522.001	10/26/2015	11	A	1	350.00	0.50	175.00 Review and revise draft settlement agreement; email to D. Ricks regarding same; email to client regarding same.
2522.001	10/26/2015	12	A	1	260.00	0.30	78.00 Telephone conference with M. O'Neill regarding taxes and settlement.
2522.001	11/05/2015	11	A	1	350.00	0.60	210.00 Telephone call from Client regarding questions about settlement agreement.
2522.001	11/11/2015	11	A	1	350.00	0.50	175.00 Telephone call from client regarding LOI for potential property sale; email to client regarding signed settlement agreement from Smith.
2522.001	11/17/2015	11	A	1	350.00	0.50	175.00 Review letter from D. Ricks; email to client regarding same; revise form of judgment for adversary proceeding; email to client regarding same; email to D. Ricks regarding same.
2522.001	11/17/2015	12	A	1	260.00	0.60	156.00 Emails with D. Ricks regarding form of judgment (.2); draft same (.4).
2522.001	11/18/2015	11	A	1	350.00	0.20	70.00 Revise form of judgment; email to D. Ricks regarding same.
2522.001	11/18/2015	12	A	1	260.00	0.80	208.00 Conference with M. O'Neill regarding settlement agreement and bankruptcy plan going forward.
2522.001	12/29/2015	12	A	1	260.00	0.40	104.00 Review trustee arguments against garnishment and related case law.
2522.001	01/28/2016	12	P	1	260.00	0.50	130.00 Review Dex claims; telephone call to creditor regarding same; telephone call to client regarding same.

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Hours to Bill	Amount	
Client ID 2522.001 O'Neill/Mike								
2522.001	03/10/2016	12	P	1	260.00	0.30	78.00	Telephone conference with Dex creditor regarding settlement and claim issues.
2522.001	03/23/2016	12	P	1	260.00	0.40	104.00	Telephone conference with M. O'Neill regarding Dex debt; telephone conference with debt collection agency regarding defenses; emails with same regarding claims.
2522.001	04/15/2016	12	P	1	260.00	0.50	130.00	Conference with M. O'Neill regarding Dex claims.
2522.001	05/02/2016	12	P	1	260.00	0.30	78.00	Telephone conference with M. O'Neill regarding refinance and plan pay off.
2522.001	07/14/2016	12	P	1	260.00	0.20	52.00	Telephone conference with M. O'Neill regarding garnishment and judgment.
2522.001	10/26/2016	12	P	1	260.00	1.10	286.00	Work on garnishment motion; analyze case law regarding same.
2522.001	01/26/2017	12	P	1	315.00	0.60	189.00	Telephone conference with M. O'Neill regarding garnishment and judgment; work on motion to allow garnishment.
2522.001	01/27/2017	12	P	1	315.00	0.60	189.00	Prepare garnishment.
2522.001	02/13/2017	12	P	1	315.00	0.20	63.00	Review return of garnishment.
2522.001	02/23/2017	12	P	1	315.00	0.30	94.50	Review garnishment response; email to client regarding options; telephone conference with same regarding same.
Total for Client ID 2522.001					Billable	48.05	12,887.75	O'Neill/Mike
					Non-billable	1.50	375.00	Bankruptcy
					Total	49.55	13,262.75	

GRAND TOTALS

Billable	48.05	12,887.75
Non-billable	1.50	375.00
Total	49.55	13,262.75

Timekeepers:

#10 - Alex C. Trauman, Partner	0.45 hours @ \$305 per hour =	\$137.25
#11 - Nicholas J. Henderson, Partner	3.8 hours @ \$350 per hour =	\$1,330.00
#12 - Troy G. Sexton, Associate	7.6 hours @ \$250 per hour =	\$1,900.00
(subtracting 1.5 hours @ \$250 per hour as non billable =		(\$375.00)
	36.0 hours @ \$260 per hour =	\$9,360.00
	1.7 hours @ \$315 per hour =	\$535.50
	SUBTOTAL:	\$12,887.75
	(LESS \$1,500.00 COURTESY DISCOUNT) =	\$11,387.75

Client	Trans Date	Tmkr	H P	Tcode/ Task Code	Rate	Amount
Client ID 2522.001 O'Neill/Mike						
2522.001	08/31/2014	11	A	55		5.32 Postage
2522.001	02/28/2015	11	A	98		3.00 Pacer
2522.001	03/31/2015	11	A	98		5.40 Pacer
2522.001	04/30/2015	11	A	98		1.50 Pacer
2522.001	07/31/2015	11	A	98		0.60 Pacer; court access
2522.001	01/27/2017	11	P	98		15.00 US Bank, N.A.; Writ of Garnishment fee
2522.001	02/28/2017	11	P	55		8.59 Postage
Total for Client ID 2522.001					Billable	39.41 O'Neill/Mike Bankruptcy
GRAND TOTALS						
					Billable	39.41